Copy 14 of 24

13 May : 1958

## AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, NY-BA-327, B-5111A, HF-B-5111B, NY-B-5111C, NY-B-5111D, HF-B-5111E, TM-1606, HF-CT-691, and DH-5151, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
- 2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to <u>Baird-Atomic</u>, <u>Inc.</u>, and mailed with a sterile form showing the appropriate contract number and invoice (Voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to Beird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

STATOTHR

P. O. Box 232 Cambridge 38, Massachusetts

The return address will read:

25X1A

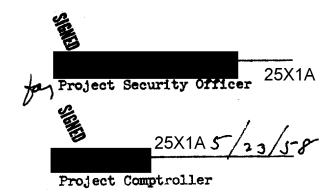
Mid-City Station Washington, D. C.

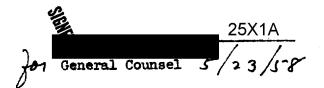
## Approved For Release 2000/09/07 : CIA-R FIRE 00360R000700040001-0

25X1A

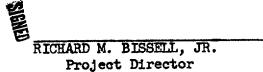
The inner envelope will be marked: "To be opened by Mr. only".

## CONCURRENCES:





APPROVED:



25X1A DPS/DCI: Distribution: BA-732 Orig. HF-BA-237 - NY-BA-327 5111A 25X1A -5111B NY-B-5111C - NY-B-5111D - HF-B-5111E TM-1606 9. (AF)-1 - HF-CT-69111. - **30. MICERUS.** -FDB-5151 22. thPm 22. Sectrony Finance 23. - Grodno Spannikacts) 24. - Chrono (Contracts)